Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

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Station Acoma Tar	Report for	Month of	Sune	1900
·				,

TAR MADE DURING MONTH

	Gallons		Prive Per Gallon		Amour	- - - -	
Direct Charges to 9935							
Ter made during month	3	913			734	78	MAKI
Ter on hand first of month		847		06	350	82	1.00
Total Tar used, sold and Unaccounted for	9	760		····	585	60	
Total Ter used, sold and Unaccounted for		650			339	00	SOLIP
Total Tar on hand end of month per inventory	1	10		-	146	} .	
ACCOUNTED FOR			Gallor	ıs	Amoun	t.	
TOTAL TAR-SOLD - R-20		,	5650	3		:	
TOTAL TAR USED	,		-0-	· .	-		ŀ
TOTAL TAN USED AND SOLD	•		560	0	239	00	Ţ

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement...

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBTT						•			
	Account	702:1	Boiler Fue	11	Gallens	\$			
	1					rquant			
	Account	705	Generator.	Fuel	Gallous	*		 	
	Account	721,12	Power for	Pumping	Gallons	\$	-,		_
	Account	R-20 R	esidual Sal	Les	_Gallons	<u> </u>		·	
CREDIT			آندل Gas Tar St	P 0:/		•		,	
	Account	9935 -	Gas Tar St	ores			\$		

Approved Manager

WNG 71067



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station 10com Tar Report for	Month of	٠ ر	Sune	1945	3
TAR MADE DURIN	IG MONTH				
	Gall	ons	Prive Per Gallon		
Diment Changes to 0025		7.1 2	<u>ganon</u>	Amou	16
Direct Charges to 9935 Tar made during month	63	230	04	2549	20
Tar on hand first of month	199	00	0.7	7,880	
Total Tar	260	745		10,429	1
Total Tar used, sold and Unaccounted for	177	100		3.096	20
Total Tar on hand end of month per inventory	183	340		1333	60
ACCOUNTED FOR			Gallons	Amour	ıt
TOTAL TAR SOLD - R-20	,		17.405	1	
TOTAL TAR USED			-0-		
TOTAL TAR USED AND SOLD			77405	3096	20
IMPORTANT: Fill out the above report comple Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and the stores in the stores.	should be y with the e. Extre	ne co	ntrol accoun	t of gas	ıed
DEBIT Account 702.1 Boiler Fuell G	allons	\$		makana sa kara kara kara kara kara kara kara	
Account 705 Generator Fuel GACCOUNT 721.12 Power for Pumping G	allons				
Account R-20 Residual SalesG	allons	3			
CREDIT				•	
Account 9935 - Gas Tar Stores			\$		

WNG 71068

Manager

Approved

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	NAME OF ACCOUNTS DESCRIPTION OF ENTRIES			BRE	CORDS			IERAL	LEPG											
			DEBIT		CREDIT		DEBIT			CREDIT	_									
502 131.6	Cas Expense Tar & Drip Cil Sources						23435	20	17											
1)160	Tar & Drip OLL Soures								V3:	435	7									
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			· · · · · · · · · · · · · · · · · · ·			-					1									
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`	Cost of Sales of Drip Oil		339	00				 	 		+									
•	Cost of Sales of Tar Cost of Tar Burned		3096	2-0	,		_ 	+	 		$^{+}$									
	Cost of Tar Burned		<u>0,0 7 6</u>					-	 		+									
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